

From: Jose Gonzalez
To: ["Julie Amaya"](#)
Subject: RE: Broadway Dress Rehearsal
Date: Wednesday, April 19, 2017 9:27:00 AM
Attachments: [GL Ins 12-1-2016 to 2017.pdf](#)
[WC Ins 6-17-2016 to 2017.pdf](#)

Hi Julie

Attached

From: Julie Amaya [mailto:julie.amaya@lacity.org]
Sent: Wednesday, April 19, 2017 8:15 AM
To: Jose Gonzalez <jose@fashiondistrict.org>
Subject: Re: Broadway Dress Rehearsal

Hi Jose

Can you attach copies of the certificates so, I can add it to my contract file.

thanks!

On Wed, Mar 15, 2017 at 12:02 PM, Jose Gonzalez <jose@fashiondistrict.org> wrote:

Hi Eden

Our insurance is current.

The Certificate Approval Numbers are:

108897 for GL and Auto Ins

100250 for Workers Comp Ins

There are 2 separate certificates because we use 2 different insurance brokers.

Jose Gonzalez
Finance Manager
LA Fashion District BID
Tel [213 488-1153 ext. 711](tel:2134881153)
Fax [213 488-5159](tel:2134885159)
Email: jose@fashiondistrict.org

From: Eden Garcia [mailto:eden.garcia@lacity.org]
Sent: Wednesday, March 15, 2017 11:49 AM
To: Jose Gonzalez <jose@fashiondistrict.org>
Cc: Cho Ma <cho.ma@lacity.org>; Julie Amaya <julie.amaya@lacity.org>
Subject: Re: Broadway Dress Rehearsal

Hi Jose,

We could not process the payment at this time because the company's insurance, per Track4LA, expired on 12/01/2013. Please renew the insurance online at <http://Track4LA.lacity.org>.

Thank you.

Eden

On Thu, Mar 9, 2017 at 5:19 PM, Eden Garcia <eden.garcia@lacity.org> wrote:

Hello Jose,

This is to confirm our conversation over the phone that we will process the payment for Invoice # FD013117 and the check will be made payable only to the Legal Name - Downtown Los Angeles Property Owners Association.

About the issue of updating the company's Business Tax Registration Certificate by adding the name Fashion District Business Improvement District, you do not have to do anything for now.

Thank you.

Eden

On Wed, Mar 8, 2017 at 7:50 AM, Julie Amaya <julie.amaya@lacity.org> wrote:

Hi Eden

Can you please explain to him the problem.

Thanks!

----- Forwarded message -----

From: **Jose Gonzalez** <jose@fashiondistrict.org>

Date: Tue, Mar 7, 2017 at 5:09 PM

Subject: Broadway Dress Rehearsal

To: Julie Amaya <julie.amaya@lacity.org>

Julie

Please ask your accounting department to explain exactly what the issue is (or) have them email me directly.

Our organization receives regular payments from the City Controller's Office under vendor code number 100004058. I don't know if that helps.

From: Julie Amaya [mailto:julie.amaya@lacity.org]

Sent: Tuesday, March 07, 2017 2:48 PM

To: Jose Gonzalez <jose@fashiondistrict.org>

Subject: Re:

I don't have one but I email our accounting department to see if they have one.

Thanks!

On Tue, Mar 7, 2017 at 2:44 PM, Jose Gonzalez <jose@fashiondistrict.org> wrote:

Do you have a phone number we can call?

From: Julie Amaya [mailto:julie.amaya@lacity.org]

Sent: Tuesday, March 07, 2017 12:39 PM

To: Jose Gonzalez <jose@fashiondistrict.org>

Subject: Re:

No, you don't have to re-submit the invoices you need to contact finance department because it's not showing when they look in the system.

Thanks!

On Tue, Mar 7, 2017 at 10:24 AM, Jose Gonzalez <jose@fashiondistrict.org> wrote:

I thought all that was squared away.

Who do I call and what phone number?

Do we need to revise and resubmit the invoices?

From: Julie Amaya [mailto:julie.amaya@lacity.org]

Sent: Tuesday, March 07, 2017 8:45 AM

To: Jose Gonzalez <jose@fashiondistrict.org>

Subject: Re:

yes, you need to make the change with the finance department from the City of Los Angeles you need to add AKA Fashion District

On Tue, Mar 7, 2017 at 8:33 AM, Jose Gonzalez <jose@fashiondistrict.org> wrote:

Hi Julie

Do we need to do anything?

Jose

From: Julie Amaya [mailto:julie.amaya@lacity.org]

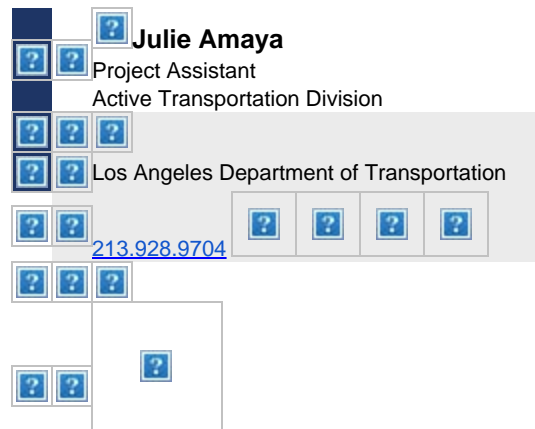
Sent: Tuesday, March 07, 2017 8:29 AM
To: Jose Gonzalez <jose@fashiondistrict.org>
Subject:

Hi Jose

I was told by the accounting department that your the paper work with Finance Department has not been update and it's holding up the payment processes.

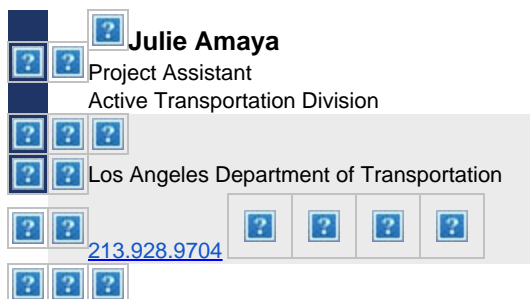
Thanks!

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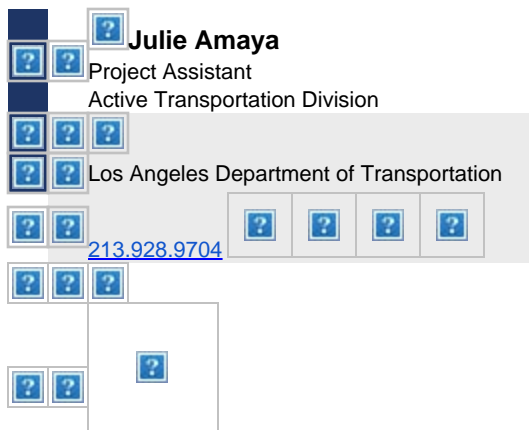
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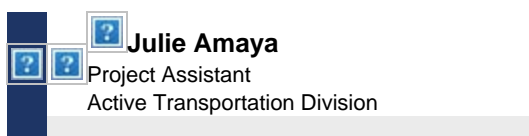
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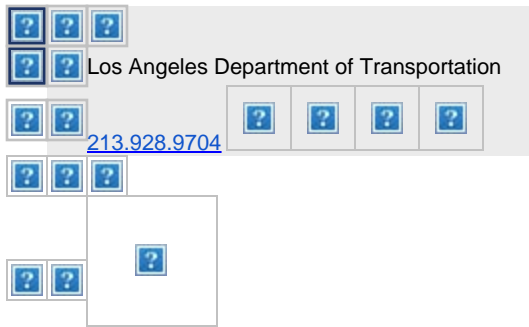
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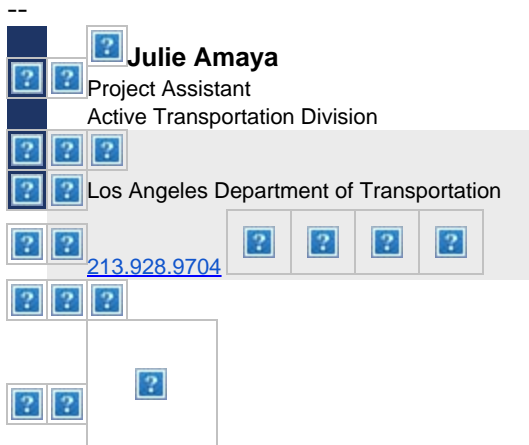
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Eden Garcia

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Accountant

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Accounting Division

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Los Angeles Department of Transportation

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213.972.5943

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Eden Garcia

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Accountant

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Los Angeles Department of Transportation

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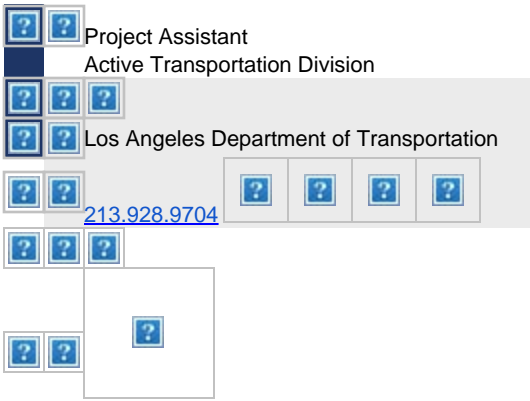
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Julie Amaya



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